

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018
Case Number: 17-21374 (JNP)

Mark F. Dority
45 Jackson Lane
Sicklerville, NJ 08081

Monthly Payment: \$763.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/20/2018	\$593.75	03/20/2018	\$593.75	03/20/2018	\$593.75	03/20/2018	\$593.75
06/05/2018	\$594.00	07/17/2018	\$891.00	08/07/2018	\$594.00	09/18/2018	\$673.50
10/12/2018	\$753.00	11/06/2018	\$376.50	11/06/2018	\$376.50		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARK F. DORITY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,199.00	\$3,199.00	\$0.00	\$3,199.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$500.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	ADVOCARE KRESSVILLE PEDIATRICS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$6,466.61	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE AUTO FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CREDIT ACCEPTANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
5	ECMC	33	\$8,875.21	\$0.00	\$0.00	\$0.00
6	ECMC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	GLOBAL VALLEY LENDING	33	\$1,000.00	\$0.00	\$0.00	\$0.00
8	IC SYSTEMS, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	28	\$11,876.65	\$0.00	\$11,876.65	\$0.00
10	LIBERAL FINANCE SERVIC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	N E A JOHN CASABLANCA	33	\$0.00	\$0.00	\$0.00	\$0.00
12	PROGRESSIVE INSURANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
13	U.S. BANK, N.A.	24	\$18,923.46	\$4,058.49	\$14,864.97	\$4,058.49
14	STATE OF NEW JERSEY	28	\$2,562.95	\$0.00	\$2,562.95	\$0.00
15	TOWNSHIP OF WINSLOW	24	\$380.02	\$81.49	\$298.53	\$81.49
16	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
18	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
19	DEPARTMENT OF THE TREASURY	33	\$47,736.98	\$0.00	\$0.00	\$0.00
20	ECMC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	STATE OF NEW JERSEY	33	\$4,254.49	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
07/01/2017	12.00	\$0.00
07/01/2018	Paid to Date	\$6,169.00
08/01/2018	3.00	\$753.00
11/01/2018	44.00	\$763.00
07/01/2022	Projected end of plan	

Total payments received this period:	\$6,633.50
Total paid to creditors this period:	\$8,238.98
Undistributed Funds on Hand:	\$691.25
Arrearages:	\$1,784.50
Attorney:	JOSEPH J. ROGERS, ESQUIRE